

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)
: :
Debtors.¹ : :
: :
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**AMENDED FORTIETH MONTHLY FEE STATEMENT OF KRAMER LEVIN
NAFTALIS & FRANKEL LLP, CO-COUNSEL TO THE AD HOC COMMITTEE,
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JANUARY 1, 2023 THROUGH JANUARY 31, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	January 1, 2023 through and including January 31, 2023
Amount of Compensation sought as actual, reasonable, and necessary	\$46,013.00
Current Fee Request	\$36,810.40 (80% of \$46,013.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$6,269.26
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$43,079.66
Total Fees and Expenses Inclusive of Holdback	\$52,282.26
This is a(n):	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>		<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>	
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$0.00
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$0.00
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$0.00
10/17/2022 5162	8/1/2022- 8/30/2022	\$138,650.50	\$2,485.43	\$110,920.40	\$2,485.43	\$0.00
11/03/2022 5215	9/1/2022- 9/30/2022	\$98,517.00	\$90.43	\$78,813.60	\$90.43	\$19,703.40
11/21/2022 5250	10/1/2022- 10/31/2022	\$41,151.00	\$4,978.64	\$32,920.80	\$4,978.64	\$8,230.20
1/13/2023 5339	11/1/2022- 11/30/2022	\$33,987.00	\$2,195.19	\$27,189.60	\$2,195.19	\$6,797.40
2/1/2023 5396	12/1/2022- 12/31/2022	\$43,506.50	\$136.10	\$34,805.20	\$136.10	\$8,701.30

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “Fee Order”),

and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Amended Fortieth Monthly Fee Statement (the “**Statement**”) for the period of January 1, 2023 through and including January 31, 2023 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,516.42.² The blended hourly billing rate of all paraprofessionals is \$523.61.³

In accordance with the Interim Fee Order and the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (June 17, 2013), Kramer Levin is providing notice that its hourly rates changed during this Monthly Fee Period, effective January 1, 2023. Kramer Levin’s hourly rates are set at a level designed to fairly compensate it for the work of its attorneys and paraprofessionals. Kramer Levin’s hourly rates are subject to periodic adjustment to reflect economic and other conditions and are consistent with the

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$44,128.00 by the total hours of 29.10.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$1,885.00 by the total hours of 3.60.

rates charged by other firms rendering comparable services. Kramer Levin determined to adjust its rates in the manner set forth herein after its annual review of its hourly rates. In accordance with Section 330(a)(3)(F) of title 11 of the United States Code, as amended (the “**Bankruptcy Code**”), Kramer Levin represents that the 2023 hourly rates, as set forth herein, (a) reflect economic and other conditions, (b) are consistent with rates charged elsewhere, and (c) are reasonable based on the customary compensation charged by practitioners of comparable skill in cases other than cases under the Bankruptcy Code.

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$36,810.40, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$6,269.26.

Dated: New York, New York
June 14, 2023

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

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*Attorneys for the Ad Hoc Committee of
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Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	2.80	\$4,402.00
00004	Case Administration	0.10	\$52.50
00006	Employment and Fee Applications	5.80	\$4,638.50
00008	Litigation	7.90	\$11,065.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	12.0	\$18,488.50
00011	Plan and Disclosure Statement	4.10	\$7,366.50
TOTAL			46,013.00

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
David E. Blabey Jr.	Partner	2005	Creditors' Rights	1300	1.50	\$1,950.00
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1800	10.10	\$18,180.00
Roy T. Englert Jr.	Partner	1981	Litigation	1650	4.40	\$7,260.00
Rachael Ringer	Partner	20111	Creditors' Rights	1415	1.00	\$1,415.00
Adam Rogoff	Partner	1989	Creditors' Rights	1665	0.80	\$1,332.00
Jordan M. Rosenbaum	Partner	2004	Corporate	1500	1.00	\$1,500.00
Lauren Andrews	Associate	2017	Litigation	1190	2.50	\$2,975.00
Caroline Gange	Associate	2017	Creditors' Rights	1220	7.80	\$9,516.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	525	3.10	\$1,627.50
James McNamara	Paralegal	N/A	Creditors' Rights	515	0.50	\$257.50
TOTAL					32.70	\$46,013.00

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Data Hosting Charges	\$4,201.38
Telecommunication Charges	10.86
Transcript Fees	102.00
Westlaw Online Research	1,955.02
TOTAL EXPENSES	\$6,269.26

EXHIBIT D

Kramer Levin



February 28, 2023

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 876109
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through January 31, 2023.

Fees	\$46,013.00
Disbursements and Other Charges	6,269.26
Total Current Invoice	\$52,282.26

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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February 28, 2023
Invoice #: 876109
072952
Page 2

MATTER SUMMARY

For professional services rendered through January 31, 2023 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$6,269.26	\$6,269.26
072952-00003	Business Operations	4,402.00	0.00	4,402.00
072952-00004	Case Administration	52.50	0.00	52.50
072952-00006	Employment and Fee Applications	4,638.50	0.00	4,638.50
072952-00008	Litigation	11,065.00	0.00	11,065.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	18,488.50	0.00	18,488.50
072952-00011	Plan and Disclosure Statement	7,366.50	0.00	7,366.50
Subtotal		46,013.00	6,269.26	52,282.26
TOTAL CURRENT INVOICE				\$52,282.26



February 28, 2023
Invoice #: 876109
072952-00003
Page 3

Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	1.70	\$3,060.00
Gange, Caroline	Associate	1.10	1,342.00
TOTAL FEES		2.80	\$4,402.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/23/2023	Eckstein, Kenneth H.	Prep for (0.2) and attend business update call with Working Group, M. Kesselman, M. Huebner (1.1).	1.30	\$2,340.00
1/23/2023	Gange, Caroline	Attend business update meeting with Company.	1.10	1,342.00
1/30/2023	Eckstein, Kenneth H.	Correspond w/ FTI re retention bonuses (0.4).	0.40	720.00
TOTAL			2.80	\$4,402.00



February 28, 2023
Invoice #: 876109
072952-00004
Page 4

Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Kane, Wendy	Paralegal	0.10	\$52.50
TOTAL FEES		0.10	\$52.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/20/2023	Kane, Wendy	Register KL team for hearing and email C. Gange re same.	0.10	\$52.50
TOTAL			0.10	\$52.50



February 28, 2023
Invoice #: 876109
072952-00006
Page 5

Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	2.30	\$2,806.00
Kane, Wendy	Paralegal	3.00	1,575.00
McNamara, James	Paralegal	0.50	257.50
TOTAL FEES		5.80	\$4,638.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/10/2023	Kane, Wendy	Review revised December fee statement.	0.20	\$105.00
1/11/2023	Kane, Wendy	Prepare November fee statement and exhibits (0.7) and email C. Gange re same (0.1); file Otterbourg November fee statement (0.2).	1.00	525.00
1/12/2023	Gange, Caroline	Review November fee statements for privilege/confidentiality and prep for filing.	1.30	1,586.00
1/13/2023	Gange, Caroline	Review November fee statement for privilege/confidentiality and compliance with UST guidelines.	0.30	366.00



February 28, 2023
Invoice #: 876109
072952-00006
Page 6

Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/13/2023	Kane, Wendy	Prepare KL November fee statement for filing and file same (0.3); emails w/ other professionals re fee statements (0.2); file FTI October and November fee statements and Gilbert November fee statement (0.4).	0.90	472.50
1/26/2023	Gange, Caroline	Review December fee statement for privilege/confidentiality and compliance with UST guidelines.	0.70	854.00
1/27/2023	Kane, Wendy	Prepare December fee statement and exhibits and email C. Gange re same.	0.50	262.50
1/31/2023	Kane, Wendy	Emails w/ C. Gange and J. McNamara re fee statements (0.1); prepare other professionals' fee statements for filing and emails re same (0.3).	0.40	210.00
1/31/2023	McNamara, James	File and serve HL monthly fee statements; correspondence w/ KL and HL teams re same.	0.50	257.50
TOTAL			5.80	\$4,638.50



February 28, 2023
Invoice #: 876109
072952-00008
Page 7

Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	0.50	\$650.00
Englert, Jr., Roy T.	Partner	3.40	5,610.00
Andrews, Lauren Cassady	Associate	2.50	2,975.00
Gange, Caroline	Associate	1.50	1,830.00
TOTAL FEES		7.90	\$11,065.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/12/2023	Blabey, David E.	Call with M. Tobak and email to K. Eckstein and R. Ringer re preliminary injunction motion.	0.50	\$650.00
1/18/2023	Englert, Jr., Roy T.	Correspond with L. Andrews re research, in anticipation of re Second Circuit timing (0.3); research re same (1.6).	1.90	3,135.00
1/18/2023	Andrews, Lauren Cassady	Conduct research re Second Circuit (0.6); correspondence with R. Englert re research (0.3).	0.90	1,071.00
1/19/2023	Englert, Jr., Roy T.	Additional discussion with L. Andrews re Second Circuit decision.	0.80	1,320.00
1/19/2023	Andrews, Lauren Cassady	Conduct research re Second Circuit decision (0.8); correspondence with R. Englert re research (0.8).	1.60	1,904.00



February 28, 2023
Invoice #: 876109
072952-00008
Page 8

Litigation

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/24/2023	Englert, Jr., Roy T.	Correspondence w/ K. Eckstein re results of research on Second Circuit decision.	0.70	1,155.00
1/24/2023	Gange, Caroline	Attend hearing re preliminary injunction extension.	1.50	1,830.00
TOTAL			7.90	\$11,065.00



February 28, 2023
Invoice #: 876109
072952-00009
Page 9

Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	1.00	\$1,300.00
Eckstein, Kenneth H.	Partner	4.40	7,920.00
Englert, Jr., Roy T.	Partner	1.00	1,650.00
Ringer, Rachael L.	Partner	1.00	1,415.00
Rogoff, Adam C.	Partner	0.70	1,165.50
Rosenbaum, Jordan M.	Partner	1.00	1,500.00
Gange, Caroline	Associate	2.90	3,538.00
TOTAL FEES		12.00	\$18,488.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/3/2023	Eckstein, Kenneth H.	Attend Working Group call (0.8).	0.80	\$1,440.00
1/10/2023	Eckstein, Kenneth H.	Attend Working Group meeting (0.8).	0.80	1,440.00
1/10/2023	Gange, Caroline	Attend portion of working group call.	0.50	610.00
1/17/2023	Eckstein, Kenneth H.	Attend Working Group call (0.6).	0.60	1,080.00
1/17/2023	Gange, Caroline	Attend working group call and emails w/ K. Eckstein re agenda for upcoming call.	0.50	610.00
1/25/2023	Rogoff, Adam C.	Participate in portion AHC update call.	0.70	1,165.50



February 28, 2023
Invoice #: 876109
072952-00009
Page 10

Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/25/2023	Rosenbaum, Jordan M.	Attend case status call with AHC.	1.00	1,500.00
1/25/2023	Englert, Jr., Roy T.	Participate in case status call with AHC.	1.00	1,650.00
1/25/2023	Ringer, Rachael L.	Attend AHC call re: Purdue updates (1.0).	1.00	1,415.00
1/25/2023	Blabey, David E.	Attend ad hoc Committee call.	1.00	1,300.00
1/25/2023	Eckstein, Kenneth H.	Prep for (0.4) and attend AHC call (1.0).	1.40	2,520.00
1/25/2023	Gange, Caroline	Prep for AHC call (0.3) and attend same (1.0).	1.30	1,586.00
1/31/2023	Eckstein, Kenneth H.	Attend Working Group call (0.8).	0.80	1,440.00
1/31/2023	Gange, Caroline	Attend portion of working group call.	0.60	732.00
TOTAL			12.00	\$18,488.50



February 28, 2023
Invoice #: 876109
072952-00011
Page 11

Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	4.00	\$7,200.00
Rogoff, Adam C.	Partner	0.10	166.50
TOTAL FEES		4.10	\$7,366.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/3/2023	Eckstein, Kenneth H.	Correspond w/ HL re Avrio (0.4); correspond w/ KL team re plan issues (0.5).	0.90	\$1,620.00
1/13/2023	Eckstein, Kenneth H.	Call with M. Kesselman re Newco and plan issues (0.4); correspond with Debtor and KL team re Second Circuit and plan process (0.5).	0.90	1,620.00
1/17/2023	Eckstein, Kenneth H.	Follow up with M. Kesselman re plan issues (0.3); correspond w/ FTI and HL re plan issues and Avrio sale (0.4).	0.70	1,260.00
1/25/2023	Rogoff, Adam C.	Coordinate with J. Rosenblum on Plan and emergence issues and discussions with Company re same; emails with K. Eckstein re same.	0.10	166.50
1/25/2023	Eckstein, Kenneth H.	Calls and correspond w/ Debtors re Second Circuit and business report (0.8).	0.80	1,440.00



February 28, 2023
Invoice #: 876109
072952-00011
Page 12

Plan and Disclosure Statement

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
1/30/2023	Eckstein, Kenneth H.	Correspond w/ Debtors re plan process (0.3).	0.30	540.00
1/31/2023	Eckstein, Kenneth H.	Correspond w/ Debtors re plan implementation process (0.4).	0.40	720.00
TOTAL			4.10	\$7,366.50

Kramer Levin



February 28, 2023

Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

Invoice #: 876109
072952
Page 1

FOR PROFESSIONAL SERVICES rendered through January 31, 2023.

Disbursements and Other Charges	6,269.26
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



February 28, 2023
Invoice #: 876109
072952

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$4,201.38
Telecommunication Charges	10.86
Transcript Fees	102.00
Westlaw Online Research	1,955.02
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$6,269.26

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
1/3/2023	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
1/27/2023	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$4,201.38

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
12/19/2022	Fisher David J.	Telecommunication Charges by David Fisher	\$10.86
Subtotal			\$10.86



February 28, 2023
Invoice #: 876109
072952
Page 2

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
1/30/2023	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Hearing Transcript, Transaction Date: 01/30/23, Invoice Number: 6324860	\$102.00
Subtotal			\$102.00

Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
1/18/2023	Andrews Lauren Cassady	Westlaw Online Research	\$69.22
1/19/2023	Andrews Lauren Cassady	Westlaw Online Research	\$1,885.80
Subtotal			\$1,955.02
TOTAL			\$6,269.26